

Purchase Order Change Notice PO No. 16027129

Order Date: 02/22/2016

Internal Tracking No.: 601320000010211

Contractor Info

(210) 524-3567

Vulcan Construction Materials LP, San Antonio TX 16312118330 800 Isom Rd. Ste 300 San Antonio, TX 78216 Oscar Benavides Bill To

South RCS Accounts Payable RCS_Invoices@txdot.gov 4615 NW Loop 410 D52-12 San Antonio TX 78229-5172 Ship To JOEY GARZA TXDOT (956) 487-3506 Intersection FM 649 @ FM 2686

Starr Co. Roma TX 78584

NOTE TO CONTRACTOR:

REVISION HISTORY:

PO Revision #: 2

PO Change Reasons (Aggregated): 2/11/2016 9:42 am-Change to Line 1: Quantity changed from 500 to 485.74.

2/11/2016 9:42 am-Change to Line 1: Notes changed to 21-07

TxDOT contact: Joey G.

75052280502 FOR TXDOT INTERNAL USE ONLY

2/22/2016 3:36 pm-Change to Line 1: Quantity changed from 485.74 to 499.6.

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.



TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency/CO-OP Member			Purchaser	Email	Phone	
Texas Transporta	Department ation - 601	of	Nina Robles	nina.robles@txdot.gov	(361) 808-2246	



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Line #	NIGP Code	Commodity Code/ Supplier Part#	Item	QTY	UOM	Unit Price	Extended Amount
1	75052	75052981132	Line Item 247.010 ITEM 247, FLEXIBLE BASE, TYPE A, GRADE 1-2. Contract: 750-A1 Contract: 750-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/17/2015 Line Item: 247.010 Plant Address: 10905 Ostos Rd, BrownsvilleTx 78521 Notes: 21-07 TxDOT contact: Joey G. 75052280502 FOR TXDOT INTERNAL USE ONLY	499.6	TON	\$18.00	\$8,992.80
2	75052	75052981132	Delivery Type - Storage Stockpile	135	MILE	\$0.1435	\$9,678.50

Total \$18,671.30